

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Government Vehicle - Irrigation & CAD (PW) Department – Payment towards the cost of repairs to Govt vehicle bearing No.AP10AG 2772 attached to Prl Secy to Govt (Pr) for an amount of Rs. 20,734/- - Sanctioned – Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 490**

**Dated: 09.08.2011**

Read the following:-

1. From M/s Annapurna Motors, Secunderabad bill No 3819 dt 06.08.2011.

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**O R D E R :**

Sanction is accorded for payment of an amount of Rs.20,734/- (Rupees Twenty thousand seven hundred and thirty four only) towards cost of repairs charges of Government vehicle bearing No.AP 10 AG 2772 attached to Principal Secretary to Govt(Pr) in Irrigation & CAD Department. Certified that M/s Annapurna Mptors is a authorized dealer for servicing/repairs of this vehicle. Amount is sanctioned in relaxation of ceiling limits.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 25. Irrigation & CAD (PW) Department . 510 – Motor Vehicles 511 – Maintenance of Govt Vehicles ”.

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Log Register. After repairs the vehicle is working satisfactorily.

4. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of M/s Annapurna Motors, Secunderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
m/S Annapurna Motors, Secunserabad.  
The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**